



Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE

ORDER NO. S12368

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-01

VENDOR NO. #####

TO: **Greenberg Traurig Attn: Mayebeth Hadfield** SHIP **DUPAGE COUNTY**
77 W. Wacker Drive, Suite 2500 to: 421 North County Farm Rd.
Chicago, IL 60601 Wheaton, Illinois
60187

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services for 1/05 Invoice #1356477	\$5,000.00	\$5,000.00
				\$5,000.00	
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$5,000.00

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD
FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE
IN ACCORDANCE WITH PROVISIONS OF THIS ORDER.
(EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT. RETURN THIS
COPY TO THE PURCHASING DIVISION ON RECEIPT
OF MATERIAL, PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE

DATE

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WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: Greenberg Traurig Attn: M. Hadfield
77 W. Wacker Drive, Suite 2500
Chicago, IL 60601

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 2/05	\$5,000.00	\$5,000.00
			Invoice #1356477		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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Chicago, IL 60601

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TO: DuPage County Board

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ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 3/05	\$5,000.00	\$5,000.00
			Invoice #1393551		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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TO: DuPage County Board

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01	798				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 4/05	\$5,000.00	\$5,000.00
			Invoice #1416854		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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TO: DuPage County Board

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01	100				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 5/05	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 1427488		\$0.00
					\$0.00
					\$0.00
					\$0.00
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01	100				
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 6/05	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 1441953		\$0.00
					\$0.00
					\$0.00
					\$0.00
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ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Svcs 7/05	\$5,000.00	\$5,000.00
					\$0.00
			Invoice # 1464120		\$0.00
					\$0.00
					\$0.00
					\$0.00
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